

MEMORANDUM

DEPARTMENT OF ENVIRONMENTAL QUALITY DIVISION OF WATER QUALITY

P.O. Box 10009

Richmond, VA 23240-0009

SUBJECT: Guidance Memorandum No. 04-2008
EPA Review of VPDES Permits for Federal FY 04

TO: Regional Directors

FROM: Larry G. Lawson



DATE: February 20, 2004

COPIES: Mark Smith - EPA III, Water Permit Managers, Enforcement/Compliance
Managers, Jon Van Soestbergen, George Cosby

Summary:

The purpose of this guidance is to provide a newly negotiated list of major permits for which EPA has agreed to a shortened review period in federal fiscal FY 2004.

Electronic Copy:

An electronic copy of this guidance in PDF format is available for staff internally on DEQNET and for the general public on DEQ's website at: <http://www.deq.state.va.us/water/>.

Contact information:

Please contact Mike Gregory, Office of Water Permit Support, (804) 698-4065 or mbgregory@deq.state.va.us if you have any questions about this guidance.

Disclaimer:

This document is provided as guidance and, as such, sets forth standard operating procedures for the agency. However, it does not mandate any particular method nor does it prohibit any particular method for the analysis of data, establishment of a wasteload allocation, or establishment of a permit limit. If alternative proposals are made, such proposals should be reviewed and accepted or denied based on their technical adequacy and compliance with appropriate laws and regulations.

EPA Review of VPDES Permits for Federal FY 04

Guidance Memorandum No. 01-2027 from December 4, 2001 provided background and information on implementing permit check sheets to facilitate EPA review of VPDES permits and documented EPA agreement to reduced review periods for certain permits based on use of the check sheets. Addendum 1 of the original guidance provided FY03 newly negotiated major permits for shortened review periods. The purpose of this guidance is to provide, as stated in GM 01-2027, a newly negotiated list of permits to which EPA will give an in-depth review and permits that will be given only a cursory review in federal fiscal FY 2004. Again this year note that for TMDL minors specific permits will not be listed. Instead the decision factor will be the status of the TMDL.

The attached list of major permits scheduled for reissuance this fiscal year indicates those permits for which EPA has agreed to a 3 day review and those for which they will require a full 30 day review. For TMDL minor issuances or reissuances, EPA has agreed to the following: Minors that discharge to a listed segment and do not discharge the TMDL parameter get a 3 day review. Minors that discharge the TMDL parameter to a listed segment where the TMDL has not yet been completed get a 3 day review. Minors that discharge the TMDL parameter to a listed segment where the TMDL has been completed get a 30 day review.

To review the GM 01-2027 implementation requirements:

- Use the permit check sheet.
- Attach the check sheet to the fact sheet.
- The major permits on the attached list that are marked for a 30 day review get an in-depth 30 day review by EPA and will be handled as always.
- For those marked for a 3 day review, send the package including the check sheet to EPA and proceed with permit reissuance. There is no need to wait for EPA comments before proceeding with processing. Eventually we should get an email documentation of EPA review that will be forwarded to the region. If you don't get it and need documentation for your file contact OWPP.
- All new major permits (issuances) get a full 30 day review.
- All modifications get a 3 day review.
- If the region desires a more in-depth review by EPA for a permit modification or a 3 day permit we can specifically request this of EPA.

If you have any questions, please contact Mike Gregory at OWPP.

Facility Name	Permit No	Municipal/ Industrial	Region	Expiration Date	Review Period
Saint Laurent Paper Products Corp - West Point	VA0003115	Industrial	KSO	06/09/04	30
Alexandria Sewage Treatment Plant	VA0025160	Municipal	NVRO	01/13/04	30
Basham Simms Wastewater Facility	VA0022802	Municipal	NVRO	08/06/04	3
Culpeper Wastewater Treatment Plant	VA0061590	Municipal	NVRO	04/23/04	3
Little Falls Run Wastewater Treatment Facility	VA0076392	Municipal	NVRO	11/18/04	30
Warrenton Town - Sewage Treatment Plant	VA0021172	Municipal	NVRO	11/29/04	30
Ashland WWTP	VA0024899	Municipal	PRO	06/14/04	3
DuPont Teijin Films	VA0003077	Industrial	PRO	12/06/04	3
Hanover County Totopotomoy WWTP	VA0089915	Municipal	PRO	04/28/04	30
Hopewell WWTP	VA0066630	Municipal	PRO	03/28/05	30
Proctors Creek WWTP	VA0060194	Municipal	PRO	01/26/05	3
Altavista Town - Sewage Treatment Plant	VA0020451	Municipal	SCRO	02/22/04	3
Burlington Industries Inc - Hurt Plant	VA0001678	Industrial	SCRO	11/30/04	30
Dan River Inc - Brookneal	VA0001538	Industrial	SCRO	12/20/04	3
Farmville WWTP	VA0083135	Municipal	SCRO	01/31/05	30
Lynchburg City Sewage Treatment Plant	VA0024970	Municipal	SCRO	08/19/04	30
South Boston WWTP	VA0020362	Municipal	SCRO	06/06/04	3
Bluefield Westside WWTP	VA0025054	Municipal	SWRO	03/23/04	3
Galax WWTP	VA0078484	Municipal	SWRO	06/13/04	3
Wytheville WWTP	VA0020281	Municipal	SWRO	04/05/04	3
Franklin City - Sewage Treatment Plant	VA0023922	Municipal	TRO	06/22/04	3
Giant Yorktown Refinery	VA0003018	Industrial	TRO	01/26/05	3
HRSD - Chesapeake-Elizabeth Sewage Treatment Plant	VA0081264	Municipal	TRO	11/01/04	3
HRSD - Nansemond Sewage Treatment Plant	VA0081299	Municipal	TRO	11/04/04	30
International Paper - Franklin Mill	VA0004162	Industrial	TRO	01/19/05	30
Tyson Foods Inc - Temperanceville	VA0004049	Industrial	TRO	01/05/05	30
US Navy - Norfolk Naval Shipyard	VA0005215	Industrial	TRO	01/31/05	30
Buena Vista STP	VA0020991	Municipal	VRO	05/02/04	3
Burlington Industries - Lees Carpets	VA0004677	Industrial	VRO	11/29/04	30
Fishersville Regional STP	VA0025291	Municipal	VRO	09/30/04	3
Lexington-Rockbridge Regional WQCF	VA0088161	Municipal	VRO	04/20/04	3
Merck & Co Inc - Stonewall Plant	VA0002178	Industrial	VRO	01/29/04	30
Middle River Regional STP	VA0064793	Municipal	VRO	03/24/04	3
Moores Creek Regional STP	VA0025518	Municipal	VRO	11/30/04	3
North Fork Modular Reclamation & Reuse Facility	VA0090263	Municipal	VRO	10/15/04	30
Waynesboro STP	VA0025151	Municipal	VRO	02/23/04	30
APCO - Glen Lyn	VA0000370	Industrial	WCRO	07/10/04	3

Blacksburg VPI Sanitation Auth - Lower Stroubles	VA0060844	Municipal	WCRO	06/06/04	3
Clifton Forge City - Sewage Treatment Plant	VA0022772	Municipal	WCRO	03/15/04	3
Covington City - Sewage Treatment Plant	VA0025542	Municipal	WCRO	01/26/04	30
Liberty Fabrics Div Sara Lee Intimate Apparel	VA0001554	Industrial	WCRO	11/03/04	30
Magnox Pulaski Inc	VA0000281	Industrial	WCRO	06/28/04	30
Martinsville City Sewage Treatment Plant	VA0025305	Municipal	WCRO	02/20/04	3
Peppers Ferry Regional Wastewater Treatment Plant	VA0062685	Municipal	WCRO	10/21/04	3
Roanoke City Regional Water Pollution Control Plan	VA0025020	Municipal	WCRO	02/18/04	30
Roanoke Electric Steel (RES) Corporation	VA0001589	Industrial	WCRO	11/18/04	30